

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-02D
STATEMENT NO: 132

Asset Disposition

PREVIOUS BALANCE	\$210.10
BALANCE DUE	<u>\$210.10</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-03D
STATEMENT NO: 119

Business Operations

PREVIOUS BALANCE	\$120.00
BALANCE DUE	<u>\$120.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-04D
STATEMENT NO: 132

Case Administration

	PREVIOUS BALANCE	\$692.67
05/03/2012	Payment - Thank you. (February, 2012 - 80% Fees)	-31.20
	BALANCE DUE	<u>\$661.47</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-05D
STATEMENT NO: 132

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$2,321.60
BALANCE DUE	<u>\$2,321.60</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-06D
STATEMENT NO: 132

Claims Analysis Objection & Resol. (Non-Asbestos)

	PREVIOUS BALANCE	\$826.80
05/03/2012	Payment - Thank you. (February, 2012 - 80% Fees)	-312.00
	BALANCE DUE	<u>\$514.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-07D
STATEMENT NO: 132

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$13,889.44

		HOURS	
05/01/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
05/02/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
05/03/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
05/04/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.20	22.00
MK	Review committee events calendar.	0.10	15.50
MTH	Prepare weekly recommendation memos	0.50	195.00
PEM	Review weekly recommendation memorandum re: pending motions and matters	0.10	47.00
DAC	Review counsel;s weekly memo	0.20	104.00
MTH	Review daily memo	0.10	39.00
05/07/2012			
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	distribute daily memo	0.20	22.00
SMB	Review, retrieve and distribute pleadings re: hearing on 5/7/12.	0.50	55.00
05/08/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
PEM	Review memo re: pleadings filed	0.10	47.00
MTH	Review daily memo	0.10	39.00
05/09/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
05/10/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
05/11/2012			
MK	Review committee events calendar.	0.10	15.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.20	22.00
MTH	Review daily memo	0.10	39.00
05/12/2012			
DAC	Review counsel's weekly memo	0.20	104.00
05/14/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
05/15/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
05/16/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

			HOURS	
05/17/2012				
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo.	0.30	25.50	
PEM	Review memo re: pleadings filed.	0.10	47.00	
05/18/2012				
MTH	Telephone conference with creditor re status of case	0.30	117.00	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00	
SMB	Prepare weekly recommendation memorandum	0.30	33.00	
MTH	Review daily memo	0.10	39.00	
MTH	Reviewing order entered re hearing and various correspondence re same	0.20	78.00	
MTH	Prepare weekly recommendation memos	0.80	312.00	
05/21/2012				
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00	
MTH	Review daily memo	0.10	39.00	
05/22/2012				
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00	
PEM	Review memo re: pleadings filed.	0.10	47.00	
MTH	Review daily memo	0.10	39.00	
05/23/2012				
MTH	Review daily memo	0.10	39.00	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00	
MTH	Correspondence and review re expense issue	0.40	156.00	
05/24/2012				
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00	
PEM	Review memo re: pleadings filed.	0.10	47.00	
MTH	Review daily memo	0.10	39.00	
05/25/2012				
MK	Review committee events calendar.	0.10	15.50	
PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00	
MTH	Review daily memo	0.10	39.00	
MTH	Various correspondence and communications with re proofs of claim and correspondence with counsel re same	0.80	312.00	
MTH	Prepare weekly recommendation memo	0.70	273.00	

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	39.00
DAC	Review counsel's weekly memo	0.20	104.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
05/29/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
MTH	Review correspondence from BR re memo re Debtors' LTIP Motion	0.20	78.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
05/30/2012			
KCD	Discussion with MTH re: status of appeal	0.10	39.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
05/31/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	11.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
	FOR CURRENT SERVICES RENDERED	14.40	3,968.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.60	\$520.00	\$312.00
Philip E. Milch	1.10	470.00	517.00
Michele Kennedy	0.30	155.00	46.50
Santae M. Boyd	5.90	110.00	649.00
Mark T. Hurford	6.10	390.00	2,379.00
Kathleen Campbell Davis	0.10	390.00	39.00
Freddie Koenig-Leuck	0.30	85.00	25.50

TOTAL CURRENT WORK 3,968.00

05/03/2012 Payment - Thank you. (February, 2012 - 80% Fees) -3,405.60

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

BALANCE DUE

\$14,451.84

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
05/31/2012
3000-08D
131

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Employee Benefits/Pension

PREVIOUS BALANCE - \$672.10

		HOURS	
05/25/2012			
MTH	Reviewing Debtors' LTIP Motion	0.40	156.00
	FOR CURRENT SERVICES RENDERED	0.40	156.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.40	\$390.00	\$156.00

TOTAL CURRENT WORK 156.00

05/03/2012 Payment - Thank you. (February, 2012 - 80% Fees) -62.40

CREDIT BALANCE - \$578.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-10D
STATEMENT NO: 132

Employment Applications, Others

PREVIOUS BALANCE	\$725.70
------------------	----------

05/03/2012	Payment - Thank you. (February, 2012 - 80% Fees)	-31.20
------------	--	--------

BALANCE DUE	<u>\$694.50</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-11D
STATEMENT NO: 130

Expenses

PREVIOUS BALANCE	\$6,088.79
05/01/2012	Parcels - copy/service - Monthly Fee Application 374.68
05/01/2012	Pacer charges for the month of April 105.70
05/14/2012	Parcels - hand delivery - Fee Applications 5.00
05/15/2012	Parcels - copy/service Quarterly Fee Applications for C&L, C&D, LAS, AKO and Charter Oak 2,119.17
05/23/2012	Parcels - copy/service - Certificate of No Objection 65.61
05/31/2012	Copying - May 2012 9.80
05/31/2012	Printing - May 2012 223.00
TOTAL EXPENSES	2,902.96
TOTAL CURRENT WORK	2,902.96
05/03/2012	Payment - Thank you. (February, 2012 - 100% Expenses) -2,426.94
BALANCE DUE	<u>\$6,564.81</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-12D
STATEMENT NO: 130

Fee Applications, Applicant

PREVIOUS BALANCE \$4,699.50

		HOURS	
05/01/2012			
TS	Finalize and e-file C&L March fee application	0.30	33.00
05/04/2012			
TS	Prepare C&L Interim fee application for January through March 2012	0.90	99.00
05/15/2012			
TS	Finalize and e-file interim fee application of C&L (.3)	0.30	33.00
MTH	Reviewing C&L Interim fee application for filing and service	0.30	117.00
05/21/2012			
TS	Prepare C&L April fee application	0.40	44.00
05/23/2012			
TS	Review case docket for objections to C&L March fee application (.1); Prepare Certificate of No Objection (.2); Finalize and e-file CNO (.2)	0.50	55.00
MTH	Reviewing correspondence re CNO for C&L fee application; reviewing docket and reviewing draft CNO for same	0.10	39.00
05/29/2012			
KCD	E-mail to TS re: fee auditor	0.10	39.00
TS	Finalize and e-file April fee application of C&L	0.30	33.00
MTH	Reviewing C&L April Fee Application for filing and service	0.30	117.00
	FOR CURRENT SERVICES RENDERED	3.50	609.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.70	\$390.00	\$273.00
Kathleen Campbell Davis	0.10	390.00	39.00
Timothy Simpson	2.70	110.00	297.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

TOTAL CURRENT WORK	609.00
--------------------	--------

05/03/2012	Payment - Thank you. (February, 2012 - 80% Fees)	-824.00
------------	--	---------

BALANCE DUE	<u>\$4,484.50</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

05/31/2012

3000-13D

117

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Others

PREVIOUS BALANCE

\$15,476.70

HOURS

05/01/2012

TS	E-mails to and from G.Sinclair re Charter Oak March fee application (.1); Prepare Charter Oak March fee application (.5); Finalize and e-file application (.3)	0.90	99.00
TS	Finalize and e-file AKO March fee application	0.30	33.00
TS	Finalize and e-file C&D March fee application	0.30	33.00

05/02/2012

SMB	Review March 2012 application of Kirkland & Ellis LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2011 application of Duane Morris LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Baer Higgins Fruchtman LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Foley Hoag LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Reed Smith LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Stroock & Stroock & Lavan LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Saul Ewing LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Kramer Levin Naftalis & Frankel LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Phillips Goldman & Spence, P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Warren H. Smith & Associates, P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2001 through April 2012 Final application of Bryan Cave HRO (.1); update weekly recommendation memorandum (.1)	0.20	22.00

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

		HOURS	
	TS Updates to fee application tracking charts	0.20	22.00
05/03/2012			
	MTH Review correspondence from YS re PWC Monthly and Interim Fee Applications	0.10	39.00
	MTH Review correspondence from DKW re Nelson and KayeScholer fee applications	0.10	39.00
05/04/2012			
	SMB Review March 2012 application of Blackstone Advisory Partners L.P. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review March 2012 application of Kayescholer LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review February 2012 application of Nelson Mullins Riley & Scarborough LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review April 2012 application of Alan B. Rich (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review January through March 2012 application of Pricewaterhousecoopers LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review March 2012 application of Pricewaterhousecoopers LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review January through March 2012 application of Baer Higgins Fruchtmann LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	TS Prepare Charter Oak Interim fee application for January through March 2012	0.70	77.00
05/07/2012			
	MTH Review correspondence from MS re Norton Rose fee application	0.10	39.00
05/09/2012			
	TS E-mail to E. Benetos re C&D interim fee application	0.10	11.00
	TS Prepare LAS interim fee application	0.50	55.00
05/10/2012			
	TS Prepare LAS interim fee application	0.20	22.00
	TS Review fee auditor report and e-mail professionals re same	0.20	22.00
	TS Review e-mail from E. Benetos re C&D interim fee application (.1); Update C&D interim fee application (.4)	0.50	55.00
05/11/2012			
	SMB Review March 2012 application of The Hogan Firm (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review March 2012 application of Scarfone Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review March 2012 application of Lauzon Belanger Lesperance (.1);		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Alan B. Rich, Esquire (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Judge Alexander Sanders, Jr. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2012 application of Alexander Sanders, Jr. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Ferry Joseph & Pearce P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Bilzin Sumberg Baena Price & Axelrod LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Norton Rose Canada LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Pricewaterhousecoopers LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Reed Smith LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Norton Rose OR LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2012 application of Warren H. Smith & Associates, P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
05/14/2012			
TS	E-mails to G. Sinclair re Charter Oak interim fee application (.1); E-mail to M. Peterson re LAS interim fee application (.1)	0.20	22.00
05/15/2012			
TS	Finalize and e-file interim fee application of C&D (.3); Finalize and e-file interim fee application of LAS (.3); Finalize and e-file interim fee application of AKO (.3); Finalize and e-file interim fee application of Charter Oak (.3);	1.20	132.00
MTH	Review correspondence from LC (x3) re various fee applications for Canadian ZAI counsel firms	0.20	78.00
MTH	Reviewing C&D quarterly fee application for filing and service and related correspondence	0.30	117.00
MTH	Reviewing Charter Oak Quarterly Fee Application for filing and service	0.30	117.00
MTH	Reviewing LAS Quarterly Fee Application for filing and service and related correspondence	0.30	117.00
MTH	Reviewing AKO Quarterly Fee Application for service and filing and related correspondence	0.30	117.00
05/16/2012			
TS	Review e-mail from A. Pelton re AKO April fee application	0.10	11.00
MTH	Review correspondence from LC re THF fee application for 9th Quarter	0.10	39.00
MTH	Review correspondence from AP re AKO draft fee application	0.20	78.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
05/18/2012			
TS	Update fee application tracking chart	0.10	11.00
SMB	Review March 2012 application of Steptoe & Johnson LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Steptoe & Johnson LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Casner & Edwards LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2012 application of Pachulski Stang Ziehl & Jones LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Woodcock & Washburn LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of The Hogan Firm (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Lauzon Belanger Lesperance (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Scarfone & Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Blackstone Advisory Partners L.P. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Foley Hoag LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Capstone Advisory Group LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Casner & Edwards LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2012 application of Irell & Manella LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
05/21/2012			
TS	E-mail D. Relles re LAS April fees	0.10	11.00
05/22/2012			
TS	E-mail to professionals re CNO to March fee application	0.10	11.00
MTH	Review correspondence from DF re Orrick Interim Fee Application	0.10	39.00
05/23/2012			
TS	Review case docket for objections to Charter Oak March fee application (.1); Prepare Certificate of No Objection (.2); Finalize and e-file CNO (.2)	0.50	55.00
TS	Review case docket for objections to AKO March fee application (.1); Prepare Certificate of No Objection (.2); Finalize and e-file CNO (.2)	0.50	55.00
TS	Review case docket for objections to C&D March fee application (.1); Prepare Certificate of No Objection (.2); Finalize and e-file CNO (.2)	0.50	55.00
SMB	Review January through March 2012 application of Stroock Stroock & Lavan LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

		HOURS	
SMB	Review January through March 2012 application of Orrick Herrington & Sutcliffe LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Reviewing correspondence re CNO for C&D fee application; reviewing docket and reviewing draft CNO for same	0.20	78.00
MTH	Reviewing correspondence re CNO for AKO fee application; reviewing docket and reviewing draft CNO for same	0.10	39.00
MTH	Reviewing correspondence re CNO for Charter Oak fee application; reviewing docket and reviewing draft CNO for same	0.10	39.00
MTH	Review correspondence from TBB re CNO for Kramer Levin	0.10	39.00
MTH	Review correspondence from TBB re Kramer Fee Application; Saul Ewing Fee Application	0.10	39.00
05/24/2012			
TS	Update fee application tracking chart	0.10	11.00
SMB	Review January through March 2012 application of Saul Ewing LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Kramer Levin Naftalis & Frankel LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Review correspondence from CAH re Phillips Goldman fee application	0.10	39.00
05/25/2012			
TS	Review e-mail from G. Sinclair re Charter Oak April fees (.1); Prepare Charter Oak April Fee application (.3)	0.40	44.00
SMB	Review April 2012 application of Phillips, Goldman & Spence, P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Kirkland & Ellis LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
05/29/2012			
TS	Review e-mail from E. Benetos re C&D April 2012 fee application (.1); Updates to C&D April 2012 fee application (.2)	0.30	33.00
MTH	Review correspondence from DKW re fee applications for BMC (3)	0.10	39.00
TS	Finalize and e-file April fee applications of C&D, AKO, and Charter Oak	0.90	99.00
MTH	Review correspondence from MS re Foley Hoag fee application	0.10	39.00
MTH	Review correspondence from DKW re BMC fee application for April 2012	0.10	39.00
MTH	Review correspondence from JBL re Reed Smith fee application	0.10	39.00
MTH	Reviewing AKO April Fee Application for filing and service	0.20	78.00
MTH	Reviewing C&D April Fee Application for filing and service	0.20	78.00
05/31/2012			
MTH	Review correspondence from DKW re four fee applications (Higgins, Beveridge 76th and 77th and 78th).	0.10	39.00
SMB	Review January 2012 application of BMC Group (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2012 application of BMC Group (.1); update weekly recommendation memorandum (.1)	0.20	22.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
SMB	Review March 2012 application of BMC Group (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Bilzin Sumberg Baena Price & Axelrod LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of Orrick Herrington Sutcliffe LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2012 application of Foley Hoag LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2012 application of Reed Smith LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2012 application of BMC Group (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2012 application of BMC Group (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2012 application of Stroock Stroock & Lavan LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	FOR CURRENT SERVICES RENDERED	24.60	3,742.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Santae M. Boyd	12.00	\$110.00	\$1,320.00
Mark T. Hurford	3.70	390.00	1,443.00
Timothy Simpson	8.90	110.00	979.00

TOTAL CURRENT WORK	3,742.00
--------------------	----------

05/03/2012	Payment - Thank you. (February, 2012 - 80% Fees)	-3,350.80
------------	--	-----------

BALANCE DUE	<u>\$15,867.90</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-14D
STATEMENT NO: 90

Financing

PREVIOUS BALANCE	\$145.80
BALANCE DUE	<u>\$145.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
05/31/2012
3000-15D
132

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Hearings

PREVIOUS BALANCE \$4,804.15

		HOURS	
05/07/2012			
MTH	Review correspondence from DF re preliminary agenda	0.10	39.00
MTH	Preparing for hearing; correspondence with PVNL re same; telephone discussion with JON re same	1.60	624.00
05/08/2012			
MTH	Attending oral argument on Garlock's Motion to Reargue	2.60	1,014.00
05/15/2012			
MTH	Various correspondence re pending matters, hearing	0.20	78.00
	FOR CURRENT SERVICES RENDERED	4.50	1,755.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	4.50	\$390.00	\$1,755.00

TOTAL CURRENT WORK 1,755.00

05/03/2012 Payment - Thank you. (February, 2012 - 80% Fees) -592.80

BALANCE DUE \$5,966.35

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-16D
STATEMENT NO: 117

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$52.90

		HOURS	
05/18/2012			
MTH	Various correspondence and communications re Garlock 2019 Appeal (split with Flintkote)	0.30	117.00
05/21/2012			
MTH	Reviewing Garlock Motion and correspondence from counsel at C&D re same; review information re response and response to same (split with Flintkote)	0.40	156.00
05/22/2012			
MTH	Correspondence and communications with KCM re Garlock Motion for judicial notice; reviewing same; reviewing issues re service of same (split with Flintkote)	0.50	195.00
05/24/2012			
MTH	Correspondence to and from ACM re notices from the Court; participating in conference call per Court Order re oral argument (split with Flintkote)	0.40	156.00
05/31/2012			
MTH	Correspondence and communications re oral argument on Garlock 2019 Appeal (split with Flintkote)	0.30	117.00
	FOR CURRENT SERVICES RENDERED	1.90	741.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.90	\$390.00	\$741.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Litigation and Litigation Consulting

TOTAL CURRENT WORK	741.00
--------------------	--------

05/03/2012	Payment - Thank you. (February, 2012 - 80% Fees)	-833.60
------------	--	---------

CREDIT BALANCE	<u><u>-\$145.50</u></u>
----------------	-------------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 05/31/2012
 ACCOUNT NO: 3000-17D
 STATEMENT NO: 117

Plan and Disclosure Statement

PREVIOUS BALANCE			\$9,938.30
		HOURS	
05/11/2012			
MTH	Telephone conferences with DF re pending Plan issues	0.80	312.00
05/22/2012			
MTH	Correspondence with EI and PVNL re meeting	0.10	39.00
05/24/2012			
MTH	Review correspondence from RB re draft correspondence for CA3	0.10	39.00
05/29/2012			
MTH	Reviewing Anderson Memorial's Motion to Reconsider	0.40	156.00
	FOR CURRENT SERVICES RENDERED	1.40	546.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		1.40	\$390.00
			<u>TOTAL</u>
			\$546.00
TOTAL CURRENT WORK			546.00
05/03/2012	Payment - Thank you. (February, 2012 - 80% Fees)		-1,872.00
BALANCE DUE			<u>\$8,612.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-18D
STATEMENT NO: 117

Relief from Stay Proceedings

PREVIOUS BALANCE	- \$234.60
CREDIT BALANCE	<u>- \$234.60</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-20D
STATEMENT NO: 116

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

05/31/2012

3000-21D

108

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Travel-Non-Working

PREVIOUS BALANCE - \$4.00

05/08/2012

MTH

Non-working travel time to and from Philadelphia for hearing before
 Judge Buckwalter (billed at one half time)

HOURS

1.00 390.00

FOR CURRENT SERVICES RENDERED

1.00 390.00

RECAPITULATION

TIMEKEEPER

Mark T. Hurford

HOURS

1.00

HOURLY RATE

\$390.00

TOTAL

\$390.00

TOTAL CURRENT WORK

390.00

BALANCE DUE

\$386.00

Any payments received after the statement date will be applied to next month's statement. Please
 note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-22D
STATEMENT NO: 121

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000-23D
STATEMENT NO: 121

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
05/31/2012
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 210.10	0.00	0.00	0.00	0.00	\$210.10
3000-03 Business Operations 120.00	0.00	0.00	0.00	0.00	\$120.00
3000-04 Case Administration 692.67	0.00	0.00	0.00	-31.20	\$661.47
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,321.60	0.00	0.00	0.00	0.00	\$2,321.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 826.80	0.00	0.00	0.00	-312.00	\$514.80
3000-07 Committee, Creditors, Noteholders, Equity Holders 13,889.44	3,968.00	0.00	0.00	-3,405.60	\$14,451.84
3000-08 Employee Benefits/Pension -672.10	156.00	0.00	0.00	-62.40	-\$578.50
3000-10 Employment Applications, Others 725.70	0.00	0.00	0.00	-31.20	\$694.50
3000-11 Expenses 6,088.79	0.00	2,902.96	0.00	-2,426.94	\$6,564.81
3000-12 Fee Applications, Applicant 4,699.50	609.00	0.00	0.00	-824.00	\$4,484.50

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-13 Fee Applications, Others					
15,476.70	3,742.00	0.00	0.00	-3,350.80	\$15,867.90
3000-14 Financing					
145.80	0.00	0.00	0.00	0.00	\$145.80
3000-15 Hearings					
4,804.15	1,755.00	0.00	0.00	-592.80	\$5,966.35
3000-16 Litigation and Litigation Consulting					
-52.90	741.00	0.00	0.00	-833.60	-\$145.50
3000-17 Plan and Disclosure Statement					
9,938.30	546.00	0.00	0.00	-1,872.00	\$8,612.30
3000-18 Relief from Stay Proceedings					
-234.60	0.00	0.00	0.00	0.00	-\$234.60
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
-4.00	390.00	0.00	0.00	0.00	\$386.00
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>61,833.05</u>	<u>11,907.00</u>	<u>2,902.96</u>	<u>0.00</u>	<u>-13,742.54</u>	<u>\$62,900.47</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.